

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1792

Date: 10-08-2023

Billed To:

Vijay Gupta

2222, Kharadi, Mumbai

020-77889900

vijay.gupta@gmail.com

24RITFZ2235T1Z7

YJFKK4300Q

Shipped To:

Vijay Gupta

2222, Kharadi, Mumbai

020-77889900

vijay.gupta@gmail.com

24RITFZ2235T1Z7

YJFKK4300Q

Description	HSN/SAC	QTY	Rate	IGST	Amount
Parle-G Biscuits	1905	4	100	18%	400.00
Mother's Recipe Pickles	2001	3	80	18%	240.00
Britannia Crackers	1905	6	100	18%	600.00

Sub Total	1240.00
IGST 18%	223.20
Total	1463.20

Thank you for Business & visit Again